

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
702 Myrtle Place
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 30510

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-3

Schedule C

Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 Robley Drive Suite 200
Lafayette, LA 70503

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

Cliffe E. Laborde III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CLIFFE E LABORDE III
1001 W. Pinhook Suite 200
Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 32,552.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,552.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 235,839.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 235,839.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,121,500.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,552.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 235,839.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,918,213.35

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 2,106,462.93
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,889,015.68

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	12/30/2011	Interest	\$1,902.46
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/30/2011	Interest	\$30,650.29
5. Total OTHER RECEIPTS during this reporting period			\$ 32,552.75

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788 Reason Debt Incurred: 4th Qtr Payroll Tax	\$756.00	\$756.00	\$756.00	\$756.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 Reason Debt Incurred: 4th Quarter State Withholding	\$0.00	\$291.00	\$0.00	\$291.00
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511 Reason Debt Incurred: Storage	\$49.00	\$0.00	\$49.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/04/2011	Phones	\$ 367.68
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/10/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/13/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/04/2011	Phones	\$ 387.75
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/09/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/12/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/04/2011	Phones	\$ 374.04
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/11/2011	Data	\$ 14.99
3. SUBTOTAL (optional)			\$1,204.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/14/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/25/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/04/2011	Phones	\$ 382.49
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/10/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/24/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/02/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/03/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/04/2011	Phones	\$ 382.07
3. SUBTOTAL (optional)			\$854.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/27/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/01/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/04/2011	Phones	\$ 649.18
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/19/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/23/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/04/2011	Phones	\$ 403.50
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/06/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/19/2011	Data	\$ 14.99
3. SUBTOTAL (optional)			\$1,142.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/04/2011	Phones	\$ 417.07
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/07/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/18/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/04/2011	Phones	\$ 219.63
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/06/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/17/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/04/2011	Phones	\$ 304.10
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/06/2011	Data	\$ 14.99
3. SUBTOTAL (optional)			\$1,015.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/17/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/29/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/01/2011	Phones	\$ 308.79
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/05/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/25/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/27/2011	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/04/2011	Phones	\$ 323.57
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/25/2011	Data	\$ 14.99
3. SUBTOTAL (optional)			\$722.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/27/2011	Data	\$ 14.99
ACADIANA'S OFFICE PRODUCTS P. O Box 61748 Lafayette, LA 70596	12/22/2011	Office Supplies	\$ 8.47
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/10/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/25/2011	Domain Renewal	\$ 175.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/07/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/08/2011	Tech Support	\$ 297.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/09/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/31/2011	Tech Support	\$ 166.00
3. SUBTOTAL (optional)			\$1,096.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/07/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/15/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/31/2011	Domain Renewal	\$ 180.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/14/2011	Tech Support	\$ 42.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/06/2011	E-Mail Hosting Internet & Tech Support	\$ 442.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/08/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/21/2011	Tech Support	\$ 42.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/06/2011	E-Mail Hosting & Internet	\$ 145.00
3. SUBTOTAL (optional)			\$1,287.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/06/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/03/2011	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	12/12/2011	E-Mail Hosting & Internet	\$ 145.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	01/14/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	01/31/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	02/15/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	02/28/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	03/15/2011	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$3,685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	03/30/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	04/15/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	04/29/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	05/15/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	05/30/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	06/14/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	06/30/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	07/15/2011	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	08/01/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	08/15/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	08/31/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	09/15/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	09/30/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	10/14/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	10/31/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	11/15/2011	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	11/30/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	12/15/2011	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	12/29/2011	Clerical	\$ 650.00
BERNARD LEBAS CAMPAIGN FUND P. O. Box 370 Ville Platte, LA 70586	08/31/2011	Campaign Contribution	\$ 2,500.00
BEST WESTERN HOTEL 3636 St. Charles Ave New Orleans, LA 70115	01/14/2011	Accommodations	\$ 124.90
BEST WESTERN PLUS ST. CHARLES INN 3636 St. Charles Ave New Orleans, LA 70115	01/14/2011	Accommodations	\$ 124.90
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806-6030	07/07/2011	Luncheon	\$ 147.61
BLUE PLATE CAFE 1330 Prytania Street New Orleans, LA 70130-4316	01/14/2011	Meeting	\$ 31.72
3. SUBTOTAL (optional)			\$4,879.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/18/2011	Filing Fee	\$ 100.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	01/10/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	02/15/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	03/10/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	04/01/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	05/06/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	06/14/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	07/06/2011	Communications Consulting	\$ 3,500.00
3. SUBTOTAL (optional)			\$24,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	08/01/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	09/01/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	10/06/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	11/08/2011	Communications Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	12/01/2011	Communications Consulting	\$ 3,500.00
CENTRAL PARKING SYSTEM 333 Poydras Street New Orleans, LA 70130	01/13/2011	Parking	\$ 20.00
CLANCY'S RESTAURANT 6100 Annunciation Street New Orleans, LA 70118-5709	01/13/2011	Meeting	\$ 241.94
CLANCY'S RESTAURANT 6100 Annunciation Street New Orleans, LA 70118-5709	01/24/2011	Meeting	\$ 354.13
3. SUBTOTAL (optional)			\$18,116.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONRAD COMEAUX CAMPAIGN FUND P. O. Box 52207 Lafayette, LA 70505	08/31/2011	Campaign Contribution	\$ 2,500.00
COURTYARD BY MARRIOTT 124 St. Charles Ave New Orleans, LA 70130	08/03/2011	Accommodations	\$ 140.86
DELUXE FOR BUSINESS P. O. Box 64468 St. Paul, MN 55164-0468	11/30/2011	Office Supplies	\$ 93.22
DEMOCRACY FOR LOUISIANA 3939 Creekshadow Court Baton Rouge, LA 70816	08/26/2011	Contribution	\$ 2,500.00
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Street Lafayette, LA 70501	08/10/2011	Meeting	\$ 94.30
EATEL P.O. Box 880 Gonzales, LA 70707-0880	01/05/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	01/06/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	02/07/2011	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$5,598.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/08/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	04/05/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	05/06/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	08/05/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	09/06/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	11/07/2011	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/06/2011	Tech Support	\$ 89.95
FRIENDS OF TARA HOLLIS P. O. Box 493 Haynesville, LA 71038	08/31/2011	Campaign Contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,129.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE ,	03/02/2011	Tech Support	\$ 10.00
GOOGLE ,	04/01/2011	Tech Support	\$ 150.00
HAMPTON INN 3626 St. Charles Ave New Orleans, LA 70115	01/25/2011	Accommodations	\$ 191.97
HAMPTON INN 3626 St. Charles Ave New Orleans, LA 70115	01/25/2011	Accommodations	\$ 191.97
HELPING HANDS 604 St. John Street Lafayette, LA 70501	03/31/2011	Contribution	\$ 2,000.00
HILTON-BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	07/24/2011	Accommodations	\$ 125.92
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	01/31/2011	Bank Fees	\$ 9.18
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	02/28/2011	Bank Fees	\$ 10.05
3. SUBTOTAL (optional)			\$2,689.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	03/31/2011	Bank Fees	\$ 12.75
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	04/29/2011	Bank Fees	\$ 8.25
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	05/31/2011	Bank Fees	\$ 10.31
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	06/30/2011	Bank Fees	\$ 13.27
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	07/29/2011	Bank Fees	\$ 11.11
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	08/31/2011	Bank Fees	\$ 10.33
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	09/30/2011	Bank Fees	\$ 13.46
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	10/31/2011	Bank Fees	\$ 5.98
3. SUBTOTAL (optional)			\$85.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	11/30/2011	Bank Fees	\$ 4.40
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	12/30/2011	Bank Fees	\$ 7.05
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	01/07/2011	4th Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	02/11/2011	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/10/2011	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/14/2011	Federal Income Tax	\$ 12,662.65
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/15/2011	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/21/2011	1st Quarter FUTA	\$ 48.00
3. SUBTOTAL (optional)			\$15,746.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	05/16/2011	2nd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	06/13/2011	2nd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	07/14/2011	2nd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	07/26/2011	2nd Quarter FUTA	\$ 8.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	08/12/2011	3rd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	09/13/2011	3rd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	10/13/2011	3rd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	11/14/2011	4th Quarter Payroll Taxes	\$ 756.00
3. SUBTOTAL (optional)			\$5,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	12/14/2011	4th Quarter Payroll Taxes	\$ 756.00
JACK MONTOUCET CAMPAIGN FUND 123 Credeur Road Scott, LA 70583	09/26/2011	Campaign Contribution	\$ 2,500.00
JOHN E. CONERY CAMPAIGN FUND P. O. Box 1 Franklin, LA 70538	08/31/2011	Campaign Contribution	\$ 1,500.00
JONATHON HOLLOWAY CAMPAIGN P. O. Box 40711 Baton Rouge, LA 70835	05/17/2011	Campaign Contribution	\$ 2,500.00
K-MART 900 E. Admiral Doyle Drive New Iberia, LA 70560	03/05/2011	Office Equipment	\$ 50.76
KAREN ST. GERMAINE CAMPAIGN FUND P. O. Box 725 Pierre Part, LA 70339	10/13/2011	Campaign Contribution	\$ 2,500.00
LAPOLITICS WEEKLY P. O. Box 6 Baton Rouge, LA 70821	03/21/2011	Subscription (one year)	\$ 145.00
LINDA JOHNSON CAMPAIGN FUND P. O. Box 866 Plaquemine, LA 70765	09/26/2011	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,951.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CENTER FOR WOMEN & GOVERNMENT P. O. Box 2062 Nicholls State University Thibodaux, LA 70310	06/12/2011	Workshop Sponsorship	\$ 500.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/27/2011	4th Quarter State Withholding	\$ 291.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	03/14/2011	State Taxes	\$ 941.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/01/2011	1st Quarter State Withholding	\$ 291.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/26/2011	2nd Quarter State Withholding	\$ 291.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	10/20/2011	3rd Quarter State Withholding	\$ 291.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS COMMITTEE 701 Government Street Baton Rouge, LA 70802	09/29/2011	Campaign Contribution	\$ 25,000.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS COMMITTEE 701 Government Street Baton Rouge, LA 70802	11/08/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$30,105.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PROGRESS P. O. Box 66377 Baton Rouge, LA 70896	08/31/2011	Campaign Contribution	\$ 2,500.00
LOUISIANA SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	05/18/2011	Renewal of Business Entity	\$ 27.00
LOUISIANA STATE DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	07/06/2011	Jefferson-Jackson Dinner	\$ 3,000.00
LOUISIANA STATE DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	07/23/2011	Jefferson-Jackson Dinner	\$ 7,500.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/01/2011	1st Quarter SUTA	\$ 18.85
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/26/2011	2nd Quarter SUTA	\$ 5.27
LOWRY'S PRINTING 2004-B West Pinhook Road Lafayette, LA 70503	03/22/2011	Printing	\$ 389.28
LOWRY'S PRINTING 2004-B West Pinhook Road Lafayette, LA 70503	03/23/2011	Printing	\$ 88.60
3. SUBTOTAL (optional)			\$13,529.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADDMAIL PLUS 201 Settlers Trace Blvd Suite 2019 Lafayette, LA 70508	06/14/2011	Postage	\$ 29.03
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511	01/10/2011	Storage	\$ 49.00
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511	01/11/2011	Storage	\$ 196.00
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	07/06/2011	Storage	\$ 392.00
NEW LEADERS COUNCIL 3836 Greenway Place Shreveport, LA 71105	04/01/2011	Contribution	\$ 2,500.00
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	01/09/2011	Office Supplies	\$ 36.77
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	01/19/2011	Office Supplies	\$ 36.77
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	03/07/2011	Office Supplies	\$ 21.14
3. SUBTOTAL (optional)			\$3,260.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	05/28/2011	Office Supplies	\$ 271.03
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	08/29/2011	Office Supplies	\$ 63.68
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	09/20/2011	Office Equipment/Supplies	\$ 475.11
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	10/24/2011	Office Supplies	\$ 10.46
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	11/02/2011	Office Supplies	\$ 207.94
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	12/07/2011	Office Equipment/Supplies	\$ 877.99
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	12/23/2011	Office Supplies	\$ 143.06
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/03/2011	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$2,324.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/06/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	06/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	07/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	08/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	09/01/2011	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	10/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	11/01/2011	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	12/01/2011	Rent	\$ 275.00
OPUS CHRISTI MAGNUM P. O. Box 3177 Lafayette, LA 70502	03/09/2011	Contribution	\$ 5,000.00
OUR LADY QUEEN OF PEACE CHURCH St. Antoine Street Lafayette, LA 70501	04/20/2011	Contribution	\$ 5,000.00
PATRICIA HAYNES SMITH CAMPAIGN FUND P. O. Box 2701 Baton Rouge, LA 70821	08/31/2011	Campaign Contribution	\$ 1,500.00
PATRICIA HAYNES SMITH CAMPAIGN FUND P. O. Box 2701 Baton Rouge, LA 70821	09/26/2011	Campaign Contribution	\$ 1,000.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	01/10/2011	Tech Support	\$ 1,350.00
3. SUBTOTAL (optional)			\$14,675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	02/04/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	03/09/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	04/07/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	05/02/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	06/01/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	07/06/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	08/01/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	09/01/2011	Tech Support	\$ 1,300.00
3. SUBTOTAL (optional)			\$10,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	09/15/2011	Tech Support	\$ 50.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	10/06/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	11/03/2011	Tech Support	\$ 1,350.00
SECTOR 180 LLC 3213 Duke Street #633 Alexandria, VA 22314	12/12/2011	Tech Support	\$ 1,350.00
SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508	08/01/2011	Storage (one year)	\$ 2,646.00
STEPHEN ORTEGO CAMPAIGN FUND P. O. Box 488 Carencro, LA 70520	09/04/2011	Campaign Contribution	\$ 2,500.00
STEPHEN ORTEGO CAMPAIGN FUND P. O. Box 488 Carencro, LA 70520	11/08/2011	Campaign Contribution	\$ 2,500.00
SUGAR BOWL Louisiana Superdome 1500 Sugar Bowl Drive New Orleans, LA 70112	09/14/2011	Contribution Refund	\$ 3,000.00
3. SUBTOTAL (optional)			\$14,746.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNSHINE IMPORTS 11528 Harry Hines Blvd Dallas, TX	11/14/2011	Constituent Relations	\$ 78.30
SUPERIOR BAR AND GRILL 3636 St Charles Ave New Orleans, LA 70115	01/14/2011	Meeting	\$ 33.97
TECHNOCOPY 105 Steen Drive Lafayette, LA 70508	06/08/2011	Equipment Maintenance	\$ 388.80
THE JEWEL OF THE STATE GALA P. O. Box 94125 Baton Rouge, LA 70804-9125	05/18/2011	Gala/Old State Capitol	\$ 500.00
THE MAISON DUPUY 1001 Rue Toulouse New Orleans, LA 70112	08/18/2011	Parking	\$ 20.00
THE MAISON DUPUY 1001 Rue Toulouse New Orleans, LA 70112	08/19/2011	Accommodations	\$ 229.01
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	01/11/2011	Tech Support	\$ 240.00
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	06/10/2011	Tech Support	\$ 74.52
3. SUBTOTAL (optional)			\$1,564.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	11/23/2011	Tech Support	\$ 54.00
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	12/16/2011	Tech Support	\$ 62.64
TREND MICRO SOFTWARE ,	03/24/2011	Security Software	\$ 35.95
US POSTAL SERVICE Oil Center Lafayette, LA 70503	01/17/2011	Postage	\$ 114.40
US POSTAL SERVICE Oil Center Lafayette, LA 70503	02/09/2011	Postage	\$ 14.30
US POSTAL SERVICE Oil Center Lafayette, LA 70503	12/15/2011	Postage	\$ 10.95
UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Parkway Lafayette, LA 70503	06/01/2011	Storage	\$ 840.00
UNITY BALLOT 715 N.W. Evangeline Thruway Lafayette, LA 70501	11/08/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,632.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY OF LOUISIANA ATHLETICS 201 Reinhardt Drive Lafayette, LA 70506	05/02/2011	Constituent Relations	\$ 1,005.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	01/14/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	01/31/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	02/14/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	02/28/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	03/15/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	03/30/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	04/15/2011	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,005.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	04/29/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	05/15/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	05/30/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	06/14/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	06/30/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	07/15/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	07/25/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	08/01/2011	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	08/26/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	09/15/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	09/30/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	10/14/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	10/31/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	11/15/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	11/30/2011	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	12/12/2011	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	12/29/2011	Clerical	\$ 1,000.00
WEBROOT SOFTWARE 2560 55th Street Boulder, CO	04/28/2011	Tech Support	\$ 43.15
YVONNE DORSEY CAMPAIGN FUND 1520 Thomas H. Delpit Drive Suite 226 Baton Rouge, LA 70802	09/26/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,543.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 235,839.51

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